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PANHANDLE HEALTH DISTRICT (I) 90-DAY FOLLOW-UP

On October 7, 2010, the Legislative Services Office released an audit report for the Panhandle Health District (I) for the fiscal years 2008 and 2009. The District was contacted on January 6, 2011, and this report addresses how it has responded to the two findings and recommendations contained in that report.

FINDING 1

Internal Control weaknesses exist in the process for preparing the Schedule of Expenditures of Federal Awards (SEFA).

RECOMMENDATION

We recommended that the District review internal controls over the SEFA preparation and strengthen the process to ensure the SEFA is accurate and complete.

AUDIT FOLLOW-UP

The District is working to improve internal controls over the SEFA. These controls will be evaluated during the fiscal year 2010 audit.

STATUS – OPEN

FINDING 2

Payment approval and eligibility to provide services for the Senior Companion Program are not properly documented.

RECOMMENDATION

We recommended that the District ensure all payments for the Senior Companion Program are properly authorized and procedures to review the national sex offender registry are followed and documented in the senior companion files.

AUDIT FOLLOW-UP

The District no longer pays senior companion stipends or travel claims without the signature of the program director or division director. The District also reviews the sex offender registry for all companions and maintains documentation of this review in each companion's file.

STATUS – CLOSED